Vogtle 2

Initiating Events

Mitigating Systems



Sep 28, 2002

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to Adequately Correct EDG TS Surveillance Preconditioning Problem

Green. A Non-Cited Violation of 10 CFR Part 50, Appendix B, Criterion XVI, "Corrective Action," was identified for failing to implement adequate corrective actions for unacceptable preconditioning of the Emergency Diesel Generators (EDGs) prior to Technical Specification surveillance testing. This preconditioning was identified by the NRC in May 2001 and again in July 2002. Licensee corrective actions were ineffective at preventing recurrence of this condition. This finding was of very low significance because no actual loss of EDG safety function or undetected EDG performance condition actually occurred. The direct cause of this finding involved the cross-cutting area of Problem Identification and Resolution (Section 1R22.1).

Inspection Report# : 2002003(pdf)

Barrier Integrity

Emergency Preparedness

Occupational Radiation Safety

Public Radiation Safety

Physical Protection

Significance: SL-IV Dec 31, 2002

Identified By: NRC

Item Type: NCV NonCited Violation

Falsification of Security Access Control System Records

A Severity Level IV, non-cited violation of 10 CFR 50.9 was identified for the failure to maintain the results of a drug screening test and the associated entry in the licensee's Access Control System database complete and accurate in that the site Fitness-for-Duty Coordinator deliberately altered information indicating a specimen was negative for drugs when it was, in fact, positive for marijuana and amphetamines. Because this issue involved willfulness on the part of a licensee employee and inaccurate information which impacts the regulatory process, it was not subject to the provisions of the Reactor Oversight Process, and was dispositioned in accordance with traditional enforcement. The finding was determined to be greater than minor because a barrier was lost in the physical security system in that the failure to properly categorize and report a positive drug test result had the potential to allow unescorted plant access to an individual who did not meet access requirements.

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Miscellaneous

Last modified: March 25, 2003